

Shipper The Absolut Company AB . SE-117 97 STOCKHOLM SWEDEN		TRANSPORT INSTRUCTION Booking No. 16681775 Reference No. 51063670 Consignee's Ref. 423820		1/ 2
Consignee GLAZERS PREMIER DISTRIBUTORS 7020 ESTATE BOVONI VI-00802 ST THOMAS US Virgin Islands		Buyer (if other than consignee) PERNOD RICARD AMERICAS TRAVEL RETAIL 200 E LAS OLAS BLVD SUITE 1100 FORT LAUDERDALE 33301 United States		
Notify address GLAZERS PREMIER DISTRIBUTORS 7020 ESTATE BOVONI VI-00802 ST THOMAS US Virgin Islands		Carrier HAPAG LLOYD BOX 29 SE-401 20 GOTEBORG SWEDEN		
Reference and telephone No's		Countries of origin Terms of delivery CIF (INCO-10) ST THOMAS		
Pre-carriage by	From	Date of departure 2022-03-13	Flight No.	
Main Carriage by Valparaiso Express	Place of loading Ahus	Date of loading 2022-01-12	AWB No.	
Place of discharge ST THOMAS	Final destination	Date of delivery 2022-04-02	HAWB No.	
Marks and No.	Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L	484	9586,000	13,8440	
ABS VODKA 40% 24x200ML	192	1862,000	2,7150	
ABS VODKA 40% 6x1.75L	156	2519,224	3,9940	
ABS VODKA 40% 120x50ML	66	907,000	1,4140	
ABS CITRON 40% 12x1L	22	379,800	0,6290	
ABS MANDRIN 40% 12x1L	40	796,000	1,1420	
ABS APEACH 40% 12x1L	22	382,220	0,6280	
ABS RASPBERRI 38% 12x1L	40	768,240	1,1440	
Sum:	1022 cases	17200,484	25,5100	
Pallets/slip sheets		21,000		
Total gross weight to be used in BL		17221,484		
MARK PREMIER 51063670/146426S PO: FREIGHT COST OF USD 2719 INCL. MESSAGE TO CARRIER #12750055646 CONT: HLXU1352287 SEAL: AC079305 QTY: 1		Total invoice amount 34 463,62 USD Special agreement MRN no: 22SEE304YI4UEJ8OC0		
Annexed documents		Message to consignee .		
Phone +46-44-288165 E-mail manoverrum.hamn2@absolut.se		Place and date ÅHUS 2022-02-28 Name ARON TELJEMO		

Booking No.	1 / 2
16681775	
Reference No.	Consignee's Ref.
51063670	423820

Carrier
HAPAG LLOYD
BOX 29
SE-401 20 GOTEBOG
SWEDEN

Countries of origin
Terms of delivery
CIF (INCO-10) ST THOMAS

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Place and date	
ÅHUS	2022-02-28
Name	
ARON TELJEMO	

Goods specification

2 / 2

Reference No.
51063670

Consignee's Ref.
423820

Marks and No.	Number and kind of packages	Gross weight	Volume
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Customer PO: 01.5772